

**A RESOLUTION BY**

**FINANCE/EXECUTIVE COMMITTEE**

**02- R -0396**

**AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH THE RIVERDALE PAVING COMPANY, INC., FOR FC-7344-01, NORTH AND SOUTH ECONOMY LOTS RESURFACING ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$2,911,083.39. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS:**

<b>2H21 574001 R21E05239999</b>	<b>\$ 329,502.00</b>
<b>2H21 574001 R21E07019999</b>	<b>1,285,110.39</b>
<b>2H21 574001 R21E07029999</b>	<b>1,296,471.00</b>

**WHEREAS,** the City of Atlanta has undertaken a capital improvement program to facilitate the expansion and improvements at Hartsfield Atlanta International Airport; and

**WHEREAS,** the Purchasing Agent of the Bureau of Purchasing and Real Estate did advertise and solicit for FC-7344-01, North and South Economy Lots Resurfacing; and

**WHEREAS,** the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7344-01, North and South Economy Lots Resurfacing be awarded to the lowest and most responsive and responsible bidder, Riverdale Paving Company, Inc.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA,** that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Riverdale Paving Company, Inc. for FC-7344-01, North and South Economy Lots Resurfacing in an amount not to exceed \$2,911,083.39.

**BE IT FURTHER RESOLVED,** that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED,** that said contract shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to contracting parties.

**BE IT FINALLY RESOLVED,** that all contracted work shall be charged to and paid from Fund Account and Center Numbers:

<b>2H21 574001 R21E05239999</b>	<b>\$ 329,502.00</b>
<b>2H21 574001 R21E07019999</b>	<b>1,285,110.39</b>
<b>2H21 574001 R21E07029999</b>	<b>1,296,471.00</b>

**BUREAU OF PURCHASING AND REAL ESTATE  
LEGISLATIVE SUMMARY**

**CAPTION:** AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH THE RIVERDALE PAVING COMPANY, INC., FOR FC-7344-01, NORTH AND SOUTH ECONOMY LOTS RESURFACING ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$2,911,083.39. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS:

2H21 574001 R21E05239999	\$ 329,502.00
2H21 574001 R21E07019999	1,285,110.39
2H21 574001 R21E07029999	1,296,471.00

**REQUESTING  
DEPARTMENT:** Department of Aviation

**CONTRACT TYPE:** Construction

**SOURCE SELECTION:** Competitive Sealed Bid

**BID/PROPOSAL  
OPENING:** October 16, 2001

**NO. INVITATIONS  
ISSUED:** 130

**BIDS RECEIVED:** 3

<b>BIDDERS AND AMOUNTS:</b>	Stewart Brother, Inc.	\$2,860,770.00
	Riverdale Paving Company, Inc.	2,911,083.39
	5R Constructors, LLC	4,079,005.00

**BACKGROUND:** The scope of work for this project consists of milling, resurfacing, applying sealcoats and restriping the North and South Economy Lots at Hartsfield Atlanta International Airport

**TERM OF CONTRACT:** 196 calendar days from the Notice to Proceed

**EVALUATION TEAM  
COMPOSITION:** Department of Aviation  
Department of Finance/ Risk Management  
Office of Contract Compliance

**Hartsfield Atlanta  
International Airport**



**CITY OF ATLANTA  
BUREAU OF PURCHASING**

**2002 FEB 15 AM 10 32**

**Shirley Franklin  
Mayor**

**Benjamin R. DeCosta  
Aviation General Manager**

**DATE:** February 13, 2002

**TO:** Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

**FROM:** Carole Dortch, Assistant General Manager  
Department of Aviation

**SUBJECT: FC-7344-01 - North and South Economy Lots Resurfacing**

DOA wishes to rescind its original recommendation of Stewart Bros., Inc., due to the fact that the Office of Contract Compliance has deemed them non-responsive. Therefore, DOA recommends award of subject project to Riverdale Paving Co., Inc., the second lowest bidder in the amount of \$2,911,083.39. Please note that this second bid has been corrected from \$2,906,928.16 due to calculation errors by the bidder. Requisition R21E1953 is attached.

If any additional information is needed, please contact our Contract Services Division at 404-209-2945, ext. 131.

Attachment

CD/me/pk

**xc:** J. Brown  
C. Chavis  
M. Eady  
P. Everett  
File



## REQUISITION

DATE ENTERED 1-26-71  
ENTERED BY Am

REQUISITION NUMBER R21E1952

BUY ENTITY CONT

REQUESTER I.D. 372

SHIP-TO CODE 

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FAC 

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FUND  
(COMPANY)

5	7	4	0	0	1
ACCOUNT					

SEE	BELOW	
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CENTER

DATE NEEDED 11/30/01

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
		FC-7344-01 - NORTH AND SOUTH ECONOMY LOT				
		RESURFACING				
1	9886500	2H21-574001-R21E05239999	1	EA	329,502.00	\$329,502.00
2	9886500	2H21-574001-R21E07019999	1	EA	1,285,110.39	\$1,285,110.39
3	9886500	2H21-574001-R21E07029999	1	EA	1,296,471.00	\$1,296,471.00
<b>TOTAL</b>						<b>\$ 2,911,083.39</b>

CITY OF ATLANTA  
BUREAU OF PURCHASING  
2002 FEB 15 AM 10:32

**TOTAL**

**\$ 2,911,083.39**

SUGGESTED VENDOR RIVERDALE PAVING CO. INC

VENDOR NUMBER **A9851**

DEPARTMENT AVIATION

BUREAU CONTRACTS

CONTACT PERSON MARY EADY

DATE COMPLETED 11/16/01 PHONE NUMBER 4042093170

**Tl. undersigned certifies that funds are available at the budget adoption level for all items.**

**AUTHORIZED SIGNATURE**

DATE 11/20/01

**BPREF003-03**

**BEFORE USE ONLY  
BUYER**



**PROJECT TITLE:..... NORTH AND SOUTH ECONOMY LOTS RESURFACING**  
**CONTRACT NO.:..... FC-7344-01**  
**BIDS OPENED:..... OCTOBER 10, 2001**

入部

DATE: 10/24/07

**BIDS REVIEWED BY**  
**TAB. PREPARED BY**  
**TAB. CHECKED BY.**

**PROJECT TITLE:..... NORTH AND SOUTH ECONOMY LOTS RESURFACING**  
**CONTRACT NO.:..... FC-7344-01**  
**BIDS OPENED:..... OCTOBER 10, 2001**

## BIDDERS

[illegible]



CITY OF ATLANTA  
DEPARTMENT OF AVIATION  
HARTSFIELD ATLANTA INTERNATIONAL AIRPORT

PROJECT TITLE: NORTH AND SOUTH ECONOMY LOTS RESURFACING  
CONTRACT NO.: FC-7344-01  
BIDS OPENED: OCTOBER 18, 2001

CERTIFIED TRUE AND CORRECT TABULATION OF BIDS

BY: [Signature] DATE: 10/26/01

THE AVIATION CONSULTING ENGINEERS (ACE)

BIDS REVIEWED BY  
TAB. PREPARED BY  
TAB. CHECKED BY:

[Signature]  
[Signature]  
[Signature]

BIDDERS				Stewart Bros., Inc. 2400 Phoenicia Road Doraville, GA 30049		Riverside Parking Co., Inc. 300 Corporate Center Court Stockbridge, GA 30281		SR Constructors, LLC P.O. Drawer 870 Marietta, GA 30061		ACE Aviation Consulting Engineers 1400 Aviation Blvd. Soc. 200, Atlanta, Georgia 30354	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
SP-1	MOBILIZATION	1	LS	\$220,975.00	\$220,975.00	\$168,308	\$168,308.16	\$200,000	\$200,000.00	\$184,085	\$184,085.00
SP-2	MISCELLANEOUS MODIFICATIONS	1	ALLOWANCE	\$420,000.00	\$420,000.00	\$420,000	\$420,000.00	\$420,000	\$420,000.00	\$420,000	\$420,000.00
SP-4-1	TRAFFIC CONTROL	1	LS	\$25,840.00	\$25,840.00	\$22,872.38	\$22,872.38	\$88,187.88	\$88,187.88	\$88,187.88	\$88,187.88
SP-5-1	TOWING	1	ALLOWANCE	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00
D-751-1	MANHOLE ADJUSTED TO GRADE	16	EA	\$7,798.00	\$124,768.00	\$8,144	\$130,304.00	\$158,000.00	\$158,000.00	\$158,000.00	\$158,000.00
D-751-2	PILBORS AND OTHER STRUCTURES ADJUSTED TO GRADE	4	EA	\$1,000.00	\$4,000.00	\$22,872.38	\$91,491.52	\$113,184.00	\$452,736.00	\$113,184.00	\$113,184.00
F-184-1	BARRICADES	2,000	LF	2.85	\$5,700.00	\$1,951.00	\$3,902.00	\$1,000.00	\$2,000.00	\$400.00	\$800.00
F-184-2	BARRICADES RELOCATED	8	LS	\$700.00	\$5,600.00	\$1,951.00	\$15,608.00	\$4,318.00	\$34,544.00	\$4,318.00	\$34,544.00
F-184-3	BARRIER GATE ARM	1	EA	\$11,000.00	\$11,000.00	\$25,160.87	\$25,160.87	\$13,948.00	\$13,948.00	\$13,948.00	\$13,948.00
F-184-4	BARRIER GATE ARM RELOCATED	8	EA	\$300.00	\$2,400.00	\$1,951.00	\$15,608.00	\$13,948.00	\$13,948.00	\$13,948.00	\$13,948.00
F-185-1	HIGHWAY SIGNS, TYPE 1, REFLECTIVE SHEETING, TYPE 2	100	SF	9.45	\$945.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00
F-185-2	POST, TYPE 2	400	LF	9.45	\$3,780.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00
F-185-3	REMOVAL OF CONCRETE HANDICAP RAMP	800	SF	8.00	\$6,400.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00
F-185-4	BITUMINOUS SURFACE COURSE	37,800	TON	\$6.00	\$226,800.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00
F-185-5	MILL ASPHALTIC CONCRETE PAVEMENT, 2" DEPTH	216,000	SF	1.20	\$259,200.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00
F-185-6	BITUMINOUS TACK COAT	21,000	GA	0.80	\$16,800.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00
F-185-7	COAL TAR SEALER/PRIMER	10,000	GA	17.00	\$170,000.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00
F-185-8	CONCRETE HANDICAP RAMP	200	SF	85.00	\$17,000.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00
F-185-9	NEW CONCRETE BARRIER BLOCKS	80	EA	79.00	\$6,320.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00
F-185-10	CONCRETE BARRIER BLOCKS REMOVAL AND REPLACEMENT	80	EA	47.00	\$3,760.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00
F-185-11	PAVEMENT STRIPING	87,000	SF	0.65	\$56,550.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00
F-185-12	PAVEMENT MARKINGS	2,000	SF	1.00	\$2,000.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00	\$1,951.00
F-185-13	TOTAL BASE BID WITH CORRECTIONS				\$2,890,770.00		\$2,890,770.00		\$2,890,770.00		\$2,890,770.00
F-185-14	CONTRACTOR'S BID TOTAL WITHOUT CORRECTIONS				\$2,890,770.00		\$2,890,770.00		\$2,890,770.00		\$2,890,770.00



CITY OF ATLANTA  
DEPARTMENT OF AVIATION  
HARTSFIELD ATLANTA INTERNATIONAL AIRPORT

PROJECT TITLE: NORTH AND SOUTH ECONOMY LOTS RESURFACING  
CONTRACT NO.: FC-7344-01  
BIDS OPENED: OCTOBER 10, 2001

CERTIFIED TRUE AND CORRECT TABULATION OF BIDS

BY: *[Signature]*

DATE: 10/26/01

THE AVIATION CONSULTING ENGINEERS (ACE)

BIDS REVIEWED BY  
TAB. PREPARED BY  
TAB. CHECKED BY:

*[Signature]*  
*[Signature]*  
*[Signature]*

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	STEWART BROS., INC.		RIVERDALE PAVING CO., INC.		SR CONSTRUCTORS, LLC		ACE AVIATION CONSULTING ENGINEERS	
				UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
SP-1	MOBILIZATION	1	LS	\$270,000.00	\$270,000.00	\$160,000.00	\$160,000.00	\$200,000.00	\$200,000.00	\$160,000.00	\$160,000.00
SP-2	MISCELLANEOUS MODIFICATIONS	1	ALLOWANCE	\$420,000.00	\$420,000.00	\$420,000.00	\$420,000.00	\$420,000.00	\$420,000.00	\$420,000.00	\$420,000.00
SP-3-1	TRAFFIC CONTROL	1	LS	\$25,000.00	\$25,000.00	\$22,000.00	\$22,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
SP-3-2	TOWING	1	ALLOWANCE	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00
D-751-1	MARKER ADJUSTED TO GRADE	16	EA	\$60.00	\$960.00	\$60.00	\$960.00	\$60.00	\$960.00	\$60.00	\$960.00
D-751-2	PULVERES AND OTHER STRUCTURES ADJUSTED TO GRADE	4	EA	\$200.00	\$800.00	\$200.00	\$800.00	\$200.00	\$800.00	\$200.00	\$800.00
F-104-1	BARRICADES	2,000	LF	2.00	\$4,000.00	2.00	\$4,000.00	2.00	\$4,000.00	2.00	\$4,000.00
F-104-2	BARRICADES RELOCATED	0	LS	\$750.00	\$0.00	\$750.00	\$0.00	\$750.00	\$0.00	\$750.00	\$0.00
F-104-3	BARRIER GATE ARM	1	EA	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00
F-104-4	BARRIER GATE ARM RELOCATED	0	EA	\$4,300.00	\$0.00	\$4,300.00	\$0.00	\$4,300.00	\$0.00	\$4,300.00	\$0.00
F-105-1	HIGHWAY SIGN, TYPE 1, REFLECTIVE SHEETING, TYPE 2	100	BF	\$1,000.00	\$100,000.00	\$1,000.00	\$100,000.00	\$1,000.00	\$100,000.00	\$1,000.00	\$100,000.00
F-105-2	POST, TYPE 2	400	LF	\$1,000.00	\$400,000.00	\$1,000.00	\$400,000.00	\$1,000.00	\$400,000.00	\$1,000.00	\$400,000.00
F-105-3	REMOVAL OF CONCRETE HANDICAP RAMP	0	BY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F-105-4	BITUMINOUS SURFACE COURSE	37,000	TON	\$8.00	\$2,960,000.00	\$8.00	\$2,960,000.00	\$8.00	\$2,960,000.00	\$8.00	\$2,960,000.00
F-105-5	MILL ASPHALTIC CONCRETE PAVEMENT, 2" DEPTH	216,000	BY	1.20	\$259,200.00	\$1.00	\$216,000.00	\$1.00	\$216,000.00	\$1.00	\$216,000.00
F-105-6	BITUMINOUS TACK COAT	21,000	GA	\$0.80	\$16,800.00	\$0.80	\$16,800.00	\$0.80	\$16,800.00	\$0.80	\$16,800.00
F-105-7	COAL TARI SEAL EMULSIONATOR	10,000	GA	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00
F-105-8	CONCRETE HANDICAP RAMPS	200	BY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F-105-9	NEW CONCRETE BUMPER BLOCKS	0	EA	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00	\$0.00
F-105-10	CONCRETE BUMPER BLOCKS REMOVAL AND REPLACEMENT	0	EA	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00	\$0.00
F-105-11	PAVEMENT STRIPING	57,000	BF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F-105-12	PAVEMENT MARKING	3,000	BF	\$1.00	\$3,000.00	\$1.00	\$3,000.00	\$1.00	\$3,000.00	\$1.00	\$3,000.00
	TOTAL BASE BID WITH CORRECTIONS				\$2,986,800.00		\$2,986,800.00		\$2,986,800.00		\$2,986,800.00
	CONTRACTOR'S BID TOTAL WITHOUT CORRECTIONS				\$2,986,800.00		\$2,986,800.00		\$2,986,800.00		\$2,986,800.00

ITEMS F-104-2, F-105-1 & F-105-2  
CONTRACTOR MAKE ENTRIES IN  
EXTENSION ITEMS D-751-1 & 2, F-104-1,  
F-104-2, F-105-1, F-105-2, F-105-3, F-105-4,  
F-105-5, F-105-6, F-105-7, F-105-8, F-105-9,  
F-105-10 & 11. CONTRACTOR HAS NOT WRITTEN  
PRICES IN WORDS (MINUTE AMOUNTS  
INSTEAD)

## TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

  
Commissioner's Signature

  
Director's Signature

Originating Department: Department of Aviation

Contact Person: Carolyn R. Chavis, 6099

Committee(s) of Purview: Finance/Executive Committee Council Deadline: March 1, 2002

Committee Meeting Dates(s): February 25, 2002

Full Council Date: March 18, 2002

### CAPTION:

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH THE RIVERDALE PAVING COMPANY, INC., FOR FC-7344-01, NORTH AND SOUTH ECONOMY LOTS RESURFACING ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$2,911,083.39. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS:

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2H21 574001 R21E07019999	1,285,110.39
2H21 574001 R21E07029999	1,296,471.00

### BACKGROUND

The scope of work for this project consists of milling, resurfacing, applying sealcoats and restriping the North and South Economy Lots at Hartsfield Atlanta International Airport

### FINANCIAL IMPACT (If any)

#### **Mayor's Staff Only**

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Received by Mayor's Office:

2/26/02  
(date)

Reviewed by:

JP  
(initials) (date)

Submitted to Council:

\_\_\_\_\_  
(date)

Action by Committee:

\_\_\_\_ Approved \_\_\_\_ Advertised \_\_\_\_ Held \_\_\_\_ Amended  
\_\_\_\_ Substitute \_\_\_\_ Referred \_\_\_\_ Other